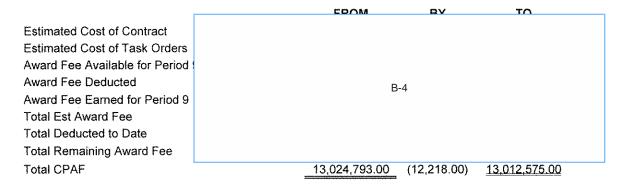
AMENDMENT OF SOLICI ATION/MODIFICATION OF			ONTRACT I D CODE	PAGE OF PAGES		
CONTRACT		- 2000-	1 3			
2. AMENDMENT/MOD NO.	3. EFFECTIVE DATE	4. REQUISITION/PL	IRCHASE REQ. NO.	5. PROJECT NO		
Sixty-nine (69)	See Block 16C	N	J/A			
CODE		7. ADMINISTERED BY	CODE	JAC		
NASA Ames Research Center Acquisition Division, M/S 241-1		NASA Ames Rese Veronica Llamas, (Moffett Field, CA	650-604-5626			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)			(9) 9A. AMENDMENT O	F SOLICITATION		
Enterprise Advisory Services, Inc.	NO					
6671 Southwest Freeway, Suite 800			9B. DATED (SEE ITE	EM 11)		
Houston, TX 77074						
		-	10) 10A. MOD. OF CONT NAS2-0			
CODE	FACILITY COL)E	10B. DATED (SEE IT			
			5/1/	•		
11. Th	HIS ITEM ONLY APPLIES	TO AMENDMENTS OF	SOLICITATIONS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (IS OR IS NOT) extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following						
methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION	N DATA (II requirea)					
N/A			Financial Managem	ent		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
NFS 1852.216-76, AWARD FEE FOR SERVICE CONTRACTS						
IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject						
matter where feasible.)						
The purpose of this modification is to establish the Award Fee Earned for Period 9 and to adjust the contract value accordingly.						
See page 2.						
See page 2.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER						
ASD CONTRACTOR/OFFERS			Contracting Officer	C DATE BIONED		
15B. CONTRACTOR/OFFEROR	e de explorer commen	16B. UNITED STATES VERONICA LLAMA	S (12/13/2007)	C. DATE SIGNED		
(Electronic Signature Applied)		(Electronic Sign		TANDADD PODLE TO TOTAL		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30	105	ST	TANDARD FORM 30 (REV. 10-83) ES		

Æ.

STANDARD FORM 30 (REV. 10-83) ES Prescribed by GSA FAR (48 CFR)

- 1. The purpose of this modification is to establish the award fee earned during the Ninth (9) Evaluation period from April 1, 2007 through September 30, 2007 and decrease the contract value by the amount of unearned fee.
 - A. The contract value, as reflected on the SF26, Cover page and in Clause B.2 (a) is modified to read as follows:



B. Paragraph G.8 is added to the contract to indicate the award fee amount for each period as follows:

Period	Dates	Available	Deducted	Farnod AE
1	June 1, 2003-September 30, 2003			
2	October 1, 2003-March 31, 2004			
	Total			
3	April 01, 2004-September 30, 2004			
4	October 30, 2004-March 31, 2005			
5	April 1, 2005-September 30, 2005		B-4	
6	October 1, 2005-March 31, 2006			
7	April 1, 2006-September 30, 2006			
8	October 1, 2006-March 31, 2007			
9	April 1, 2007-September 30, 2007			
	Total Award Fee Period 9		B-4	
	Total Demaining Award Eac			
	Total Remaining Award Fee			

Provisional Payments



Provisional Payments Reconciliation:

<u>Month</u>	<u>Invoice</u>	<u>Amount</u>
Mar/Apr	99F	
Apr/May	101F	
May/Jun	103F	_
Jun/Jul	105F	B-4
Aug	107F	
Sep	109F	
TOTAL		107,786.14
Earned		
Previously Paid		_ B-4
Balance Due		

Payment of Award Fee: Upon receipt of this modification, the Accounting Operations Branch is authorized to issue payment on the balance due of

End of Modification No. 69